## DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose July 31st Report, 2007 R/E Report

Ward 5 Democrats (NON)

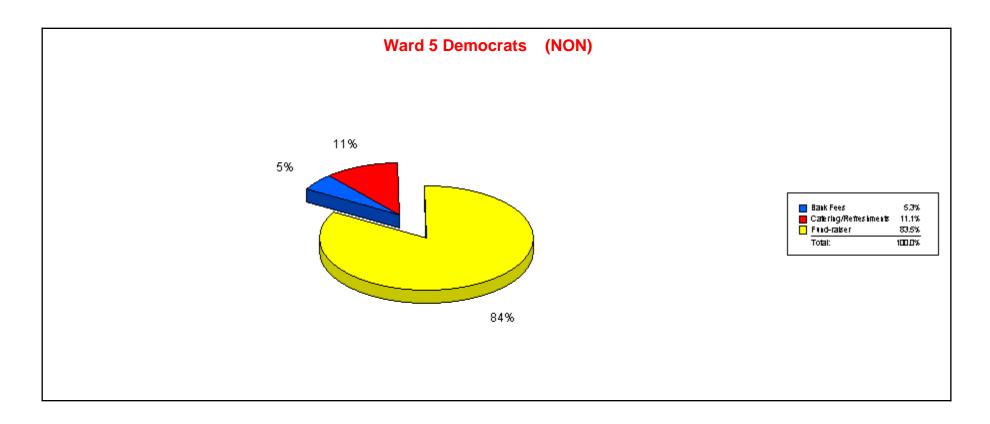
**Amount Spent** 

 Bank Fees
 \$48.00

 Catering/Refreshments
 \$100.00

 Fund-raiser
 \$750.00

 Total
 \$898.00



## Note: This graph is a detail of expenditures reported by Ward 5 Democrats (NON).

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward 5 Democrats (NON)			
Payee Name		Amount	Date of Expenditure
Bank Fees			
Industrial Bank		\$8.00	02/05/2007
Industrial Bank		\$8.00	03/05/2007
Industrial Bank		\$8.00	04/05/2007
Industrial Bank		\$8.00	05/04/2007
Industrial Bank		\$8.00	06/05/2007
Industrial Bank		\$8.00	07/05/2007
	Subtotal	\$48.00	
Percentage	of Total Expenditure	5.35%	
Ward 5 Democrats (NON)			
Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Michigan Park Christian Church		\$100.00	02/01/2007

\$100.00

11.14%

Subtotal

**Percentage of Total Expenditure** 

Ward 5 Democrats (NON	Ward	5 Democrats	(NON
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Payee Name	Amount	Date of Expenditure
Fund-raiser		
DC Young Democrats	\$200.00	02/01/2007
MWC AFL-CIO	\$200.00	03/26/2007
Michigan Park Christian Church	\$100.00	05/21/2007
Michigan Park Christian Church	\$100.00	06/25/2007
Michigan Park Christian Church	\$50.00	02/26/2007
Michigan Park Christian Church	\$50.00	02/26/2007
Michigan Park Christian Church	\$50.00	03/26/2007
	Subtotal \$750.00	

Percentage of Total Expenditure 83.52%

Total: \$898.00